

District of: Nova Scotia  
 Division No. 51 - Halifax  
 Court No. 38848  
 Estate No. 51-1863560

Original  Amended

Form 78  
 Statement of Affairs (Business Proposal) made by an entity  
 (Subsection 49(2) and Paragraph 158(d) of the Act / Subsections 50(2) and 62(1) of the Act)

In the matter of the proposal of  
 Tour Tech East Limited  
 of the City of Dartmouth, in the Province of Nova Scotia

To the debtor:


You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the filing of your proposal (or notice of intention, if applicable), on the 14th day of July 2015. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.

LIABILITIES	
(as stated and estimated by the officer)	
1. Unsecured creditors as per list "A" .....	1,741,188.38
Balance of secured claims as per list "B" .....	330,584.84
Total unsecured creditors .....	<u>2,071,771.02</u>
2. Secured creditors as per list "B" .....	0.00
3. Preferred creditors as per list "C" .....	0.00
4. Contingent, trust claims or other liabilities as per list "D" estimated to be reclaimable for .....	0.00
Total liabilities .....	<u>2,071,771.02</u>
Surplus .....	<u>198,428.98</u>

ASSETS	
(as stated and estimated by the officer)	
1. Inventory .....	34,200.00
2. Trade fixtures, etc. ....	0.00
3. Accounts receivable and other receivables, as per list "E"	
Good .....	298,668.00
Doubtful .....	102,668.00
Bad .....	0.00
Estimated to produce .....	198,000.00
4. Bills of exchange, promissory note, etc., as per list "F" ...	0.00
5. Deposits in financial institutions .....	0.00
6. Cash .....	40,000.00
7. Livestock .....	0.00
8. Machinery, equipment and plant .....	0.00
9. Real property or immovable as per list "G" .....	0.00
10. Furniture .....	0.00
11. RRSPs, RRIFs, life insurance, etc. ....	0.00
12. Securities (shares, bonds, debentures, etc.) .....	0.00
13. Interests under wills .....	0.00
14. Vehicles .....	2.00
15. Other property, as per list "H" .....	1,999,999.00
If debtor is a corporation, add:	
Amount of subscribed capital .....	0.00
Amount paid on capital .....	0.00
Balance subscribed and unpaid .....	0.00
Estimated to produce .....	0.00
Total assets .....	<u>2,270,201.00</u>
Deficiency .....	<u>NIL</u>

I, Peter G Hendrickson, of the City of Dartmouth in the Province of Nova Scotia, do swear (or solemnly declare) that this statement and the attached lists are to the best of my knowledge, a full, true and complete statement of my affairs on the 14th day of July 2015 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED)  
 before me at the City of Halifax in the Province of Nova Scotia, on this 14th day of July 2015.

  
 \_\_\_\_\_  
 Tim Hill Q.C.  
 Barrister & Solicitor

  
 \_\_\_\_\_  
 Peter G Hendrickson

District of: Nova Scotia  
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FORM 78 -- Continued

List "A"  
 Unsecured Creditors

Tour Tech East Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	11 Eleven Backline	P O Box 31093 Halifax NS B3K 5T9	3,580.79	0.00	3,580.79
2	45 North Broadcast Group	40 Thornhill Drive, Unit 8 Dartmouth NS B3B 1S1	28,290.00	0.00	28,290.00
3	A C T Lighting Inc	3250 Ridgeway Drive, Unit 14 Mississauga ON L5L 5Y6	0.00	330,584.84	330,584.84
4	ACOA Atlantic Canada Op. Agency - Recovery Dept. Attn: Don Boudreau	Blue Cross Centre 3rd Floor 844 Main Street PO Box 6051 Moncton NB E1C 9J8	83,350.00	0.00	83,350.00
5	ACS Productions Sound and Lighting Inc.	2080 Steeles Ave East, Unit 7 Brampton ON L6T 5A5	3,762.50	0.00	3,762.50
6	Added Touch Towing & Recovery Inc.	60 Raddall Ave, Suite 8 Dartmouth NS B3B 1T2	225.00	0.00	225.00
7	Advantage Wireless - Burnside	202 Brownlow Ave, Unit B, BC Dartmouth NS B3B 1T5	3,002.27	0.00	3,002.27
8	Aurora Lighting Inc	9 Bow Ridge Road Cochrane AB T4C 1T4	3,150.00	0.00	3,150.00
9	B Zee Brokerage Ltd	1214A Kamato Road Mississauga ON L4W 1Y1	14,314.00	0.00	14,314.00
10	Bandit Lites	2233 Sycamore Drive Knoxville TN 37821 USA	139.26	0.00	139.26
11	Basil Audio - Visual	201 Brownlow Ave Dartmouth NS B3B 1W2	12,344.84	0.00	12,344.84
12	Bosch Security Systems Inc	6865 Creditview Road, Suite 62 Mississauga ON L5N 1R1	2,901.61	0.00	2,901.61
13	Braemar Pest Control	51 Duke Street Bedford NS B4A 2Z2	948.75	0.00	948.75
14	CAFO	501 - 200 University Ave. Toronto ON M5H 3C6	10,934.29	0.00	10,934.29
15	Calgary Stampede	P O Box 1060, Str M Calgary AB T2P 2K8	346.76	0.00	346.76
16	Canadian AV	Atlantic Place, Suite 800 St. John's NL A1C 6C9	4,310.95	0.00	4,310.95
17	Canadian Springs	P O Box 4515, Str A Toronto ON M5M 4L7	102.34	0.00	102.34
18	Canadian Standards Association	178 Rexdale Blvd Toronto ON M9W 1R3	839.50	0.00	839.50
19	Cast Group of Companies	35 Ripley Ave, Unit 1 Toronto ON M8S 3P2	4,064.61	0.00	4,064.61
20	Christie Lites Calgary	100 Carson Street, Unit A Toronto ON M8W 3R9	17,708.25	0.00	17,708.25
21	Christie Lites Halifax	100 Carson Street, Unit A Toronto ON M8W 3R9	4,789.00	0.00	4,789.00
22	Christie Lites Ottawa	100 Carson Street, Unit A Toronto ON M8W 3R9	203.40	0.00	203.40
23	Christie Lites Safes	1545 Britannia Rd, Unit 11-12 Mississauga ON L4W 3C6	3,825.61	0.00	3,825.61
24	Christie Lites Toronto	100 Carson Street, Unit A Toronto ON M8W 3R9	7,369.20	0.00	7,369.20

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 Peter G Hendrickson

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List "A"  
 Unsecured Creditors

Tour Tech East Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
26	Clarke Road Transport Inc	P O Box 32 Concord ON L4K 1B2	33,150.21	0.00	33,150.21
26	CRA - Winnipeg Tax Services Office HST	325 Broadway Winnipeg MB R3C 4T4	220,609.62	0.00	220,609.62
27	CRA - Winnipeg Tax Services Office source deductions	325 Broadway Winnipeg MB R3C 4T4	251,057.13	0.00	251,057.13
28	Creative Group	1817 Sackville Drive Middle Sackville NS B4E 3A8	4,784.00	0.00	4,784.00
29	Creative Textile Solutions	3378 Kempt Road, Unit 5 Halifax NS B3K 4X1	460.00	0.00	460.00
30	Custom Lock and Security Limited	6 - 10 Akerley Blvd Dartmouth NS B3B 1J4	115.00	0.00	115.00
31	Daniel Huard	200 Chemin Bates, Unit 6 Mont-Royal PQ H3S 1A3	2,100.00	0.00	2,100.00
32	Dockrill Horwich Rossiter Chartered Accountants	440-36 Solutions Drive Halifax NS B3S 1N2	11,500.00	0.00	11,500.00
33	Eastlink Attn: Accounts Receivable Department	P.O. Box 6660, Station "A" Halifax NS B3K 6M3	1.00	0.00	1.00
34	Engineered Case Manufacturers Inc	5191 Creekbank Rd Mississauga ON L4W 1R3	5,384.44	0.00	5,384.44
35	Enterprise Rent-A-Car	709 Milner Ave Scarborough ON M1B 6B6	3,287.08	0.00	3,287.08
36	Erikson	c/o MH2008 Case Postale 6789 Montreal PQ H3C 4J5	15,565.30	0.00	15,565.30
37	Extron Electronics	P O Box 513206 Los Angeles CA 90051 USA	6,315.99	0.00	6,315.99
38	Federal Express	P O Box 4828 Toronto ON M5W 5B4	148.45	0.00	148.45
39	Genaudio	P O Box 427 Brockville ON K6V 5V8	265.59	0.00	265.59
40	GMI Industries Inc.	11 Mount Hope Ave Dartmouth NS B2Y 4S1	1,535.84	0.00	1,535.84
41	Grant Thornton LLP	2000 Barrington Street Halifax NS B3J 3K1	1.00	0.00	1.00
42	Halifax Regional Water Commission Attn: Finance and Customer Service	450 Cowie Hill Road Halifax NS B3P 2V3	273.57	0.00	273.57
43	Halifax Regional Water Commission Attn: Finance and Customer Service	450 Cowie Hill Road Halifax NS B3P 2V3	457.98	0.00	457.98
44	Halifax Regional Water Commission Attn: Finance and Customer Service	450 Cowie Hill Road Halifax NS B3P 2V3	255.25	0.00	255.25
45	Heritage Gas	238 Brownlow Ave Dartmouth ON B3B 1Y3	15,425.42	0.00	15,425.42
46	Hertz Equipment Rental	590 Windmill Road Dartmouth NS B3B 1B5	9,561.33	0.00	9,561.33
47	Intellimix	525 Rue Morgan Bale d, URFE QC H9X 3T8	2,021.70	0.00	2,021.70
48	Irving Oil	PO Box 1421 Saint John NB E2L 4K1	897.32	0.00	897.32

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FORM 78 -- Continued

List "A"  
 Unsecured Creditors

Tour Tech East Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
49	Jam Industries Ltd	c/o MH2008 Case Postale 6789 Montreal QC H3C 4J5	782.48	0.00	782.48
50	JBL Canada	2100 Onesime Gagnon Lachine QC H8T 3M8	4,530.19	0.00	4,530.19
51	Ken Evans Plumbing & Heating	355 Pleasant Street Dartmouth NS B2Y 3S4	2,430.37	0.00	2,430.37
52	L'Acoustics	2201 Celsius, Unit E Oxnard CA 93030 USA	6,095.68	0.00	6,095.68
53	L'Audi-C-Sonorisation Inc	971 Neres-Duplessis Trois-Rivières QC G9A 1Z1	6,673.60	0.00	6,673.60
54	LS Media	P O Box 238 Montreal QC H2P 2V4	21.75	0.00	21.75
55	Meyer Sound	2832 San Pablo Ave Berkeley CA 94702 USA	34,924.21	0.00	34,924.21
56	Middle Atlantic Products	113 Ibar Road Ottawa ON K2S 1E7	3,347.10	0.00	3,347.10
57	Newark Inone	6375 Dixie Road, Suite 202 Mississauga ON L5T 2E7	73.53	0.00	73.53
58	Nova Scotia Power Attn: Will Richards	ATTN: Credit Services B 15 1223 Lower Water St Halifax NS B3J 3S8	3,552.20	0.00	3,552.20
59	Nova Scotia Power Attn: Will Richards	ATTN: Credit Services B 15 1223 Lower Water St Halifax NS B3J 3S8	4,376.53	0.00	4,376.53
60	Nova Scotia Power Attn: Will Richards	ATTN: Credit Services B 15 1223 Lower Water St Halifax NS B3J 3S8	384.20	0.00	384.20
61	Oceanside Equipment Limited	181 Joseph Zatzman Dartmouth NS B3B 1R5	7,554.02	0.00	7,554.02
62	Omnison St. Lumieres Inc.	10501 Parkway Anjou QC H1J 1R4	11,760.00	0.00	11,760.00
63	Ontario Staging Limited	78 Mack Ave Toronto ON M1L 1M9	17,174.22	0.00	17,174.22
64	Orange Frog Productions	Box 20, Stn Main Airdrie AB T4B 2A3	2,047.50	0.00	2,047.50
65	O'Regan Properties Limited	80 Baker Drive, Unit A Dartmouth NS B2W 6L4	77,725.00	0.00	77,725.00
66	P A Plus Productions	160 Bartley Drive, Suite 101 Toronto ON M4A 1E1	581.95	0.00	581.95
67	Philips Entertainment	10911 Pedal Street Dallas TN 75238 USA	270,243.22	0.00	270,243.22
68	Pierre Louis Landry	1120 Rue Des Fauvettes Boucherville QC J4B 5G7	2,300.00	0.00	2,300.00
69	Premiere Van Lines	31 John Savage Ave Dartmouth NS B3B 2C9	10,456.30	0.00	10,456.30
70	Production Resources Group Canada Ltd	P O Box 15240, Stn A Toronto ON M5W 1C1	8,007.20	0.00	8,007.20
71	PS Production Services Ltd	139 Thornhill Drive Dartmouth NS B3B 1S2	682.59	0.00	682.59

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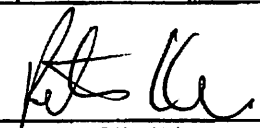
List "A"  
 Unsecured Creditors

Tour Tech East Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
72	Puroator Courier Limited Attn: Orle Nesci	5995 Avebury Rd. 3rd Flr. Mississauga ON L5R 3T8	1.00	0.00	1.00
73	RAE	11 Morris Drive, Suite 103 Dartmouth NS B3M 1M2	730.46	0.00	730.46
74	Rondeaux's Refrigeration	48 Trider Crescent, Unit 2 Dartmouth NS B3B 1W6	5,635.07	0.00	5,635.07
75	Royal Environmental Inc.	68 Colonel Joseph Scott Dr Lower Sackville NS B4C 4B1	2,426.32	0.00	2,426.32
76	S.F. Marketing	325 Boul Bouchard Dorval QC H9S 1A9	17,896.98	0.00	17,896.98
77	Samaday Courier	398 Main Street Harland NB E7P 1C8	1,950.15	0.00	1,950.15
78	Sanclon & Son Ltd	P O Box 307 Saint John NB E2L 3Y2	1,771.90	0.00	1,771.90
79	Sani Engineering	78 Thorne Ave Dartmouth NS B3B 0A4	1.00	0.00	1.00
80	Scapin Staging	4565 Boulevard Des Grandes-Prairies Montreal QC H1R 1A5	930.50	0.00	930.50
81	Scenework	67 Watson Rd South, Unit 7 Guelph ON N1L 1E3	1,671.85	0.00	1,671.85
82	Sennhetser	221 Labrosse Pointe Claire QC H9R 1A3	108,946.06	0.00	108,946.06
83	Show Distribution Inc.	195 Rue Philippe-Paradis Quebec City QC G1N 4E3	1,606.52	0.00	1,606.52
84	Sounds Distribution	80 Fuller Road Ajax ON L1S 3R2	824.55	0.00	824.55
85	Steeplejack Services	161 Joseph Zatzman Drive Dartmouth NS B3B 1M7	1,166.45	0.00	1,166.45
86	Strand Lighting Inc.	10911 Pedal Street Dallas TN 37238 USA	40,421.15	0.00	40,421.15
87	Superior Solutions	1185 Franklin Blvd, Unit 4 Cambridge ON N1R 7Y5	537.81	0.00	537.81
88	T.E.C. Canada	833 4th Ave SW, Suite 1200 Calgary AB T2P 3T5	8,038.50	0.00	8,038.50
89	Techni-Contact Canada LTEE	237 AV. Labrosse Pointe Claire QC H9R 1A3	22.08	0.00	22.08
90	Telus	P O Box 5300 Burlington ON L7R 4S8	92.00	0.00	92.00
91	Terra Nova Transport	600 Louis Pasteur Street Boucherville QC J4B 7Z1	271.20	0.00	271.20
92	The Ohmies Production (NS) Inc.	7071 Bayers Road, Suite 272 Halifax NS B3L 2C2	10,000.00	0.00	10,000.00
93	The Ohmies Production (NS) Inc.	7071 Bayers Road Halifax NS B3L 2C2	10,000.00	0.00	10,000.00
94	Theatrobx Technologies	1761 Rue Richardson, Suite 7402 Montreal QC H3K 1G6	19,260.39	0.00	19,260.39
95	Timeless Communications Corp	6000 Sluth Eastern Ave, Suite 14-J Las Vegas NV USA	4,995.00	0.00	4,995.00

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 Peter G Hendrickson

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FORM 78 -- Continued

List "A"  
 Unsecured Creditors  
 Tour Tech East Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
98	TMB	527 Park Avenue San Fernando CA 91340 USA	849.55	0.00	849.55
97	Tour Tech LLC	180 Thornhill Drive Dartmouth NS B3B 1V3	189,140.40	0.00	189,140.40
98	Turner Drake & Partners Ltd	6182 North Street Halifax NS B3K 1P5	5,750.00	0.00	5,750.00
99	Tyco Integrated Security Canada Inc	40 Sheppard Ave West Toronto ON M2N 6K9	1,472.46	0.00	1,472.46
100	Tyler Truss Systems	720W Pioneer Trace, Suite 100 Pendleton IN 46064 USA	882.63	0.00	882.63
101	Unique Business Systems	1100 Colorado Ave, Suite B Santa Monica CA 90401 USA	1,395.00	0.00	1,395.00
102	UPS Canada c/o Credit Department Attn: Receivables Department	77 Foundry Street Moncton NB E1C 6H7	1,459.76	0.00	1,459.76
103	Weldpro Ltd	1 Weston Court Dartmouth NS B3B 2C8	10,577.46	0.00	10,577.46
104	Westbury National Show Systems Ltd	772 Warden Ave Toronto ON M1L 4T7	5,378.80	0.00	5,378.80
106	William F. White Limited	800 Islington Ave Toronto ON M8Z 6A1	198.84	0.00	198.84
108	Workers Compensation Board of Nova Scotia Attn: Brenda Carvery	PO Box 1150 5668 South St Halifax NS B3J 2Y2	598.87	0.00	598.87
107	XPO Logistics Canada Inc	P O Box 15600, Stn A Toronto ON M5W 1C1	2,861.25	0.00	2,861.25
108	Xpressway Courier Ltd	644 Portland Street, Suite 438, Unit 3 Dartmouth NS B2W 2N3	24.43	0.00	24.43
<b>Total:</b>			<b>1,741,186.38</b>	<b>330,584.64</b>	<b>2,071,771.02</b>

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List "B"  
 Secured Creditors

Tour Tech East Limited

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim
1	A C T Lighting Inc	3260 Ridgeway Drive, Unit 14 Mississauga ON L5L 5Y6	330,584.64	Other - Various equipment	14-Jul-2015	80,753.00		249,831.64
2	ADD Capital Corp. Atrn: Elrah Grant	2 - 500 Cochrane Drive Markham ON L3R 8E2	28,586.69	Other - Various equipment	14-Jul-2015	10,600.00		17,986.69
3	Business Development Bank of Canada - Atlantic Atrn: Atlantic Special Accounts	770 Main Street 4th Floor Moncton NB E1C 1E7	1,250,000.00	Other - Various equipment	14-Jul-2015	1,250,000.00		
4	GLP German Light Products Inc	10945 Pendleton Street Sun Valley CA 91352 USA	160,380.00	Other - Various equipment	14-Jul-2015	34,657.00		115,723.00
5	National Leasing Group Inc. Atrn: Bankruptcy Designate	1525 Buffalo Place Winnipeg MB R3T 1L9	42,979.48	Other - Various equipment	14-Jul-2015	7,789.00		35,180.48
6	O'Regan Chevrolet Buick GMC Cadillac Limited	3224 Kempl Road Halifax NS B3K 4X1	1.00	Motor Vehicles - Automobiles - 2009 - GMC - Savana	14-Jul-2015	1.00		
7	O'Regan Chevrolet Cadillac Limited	3224 Kempl Road Halifax NS B3K 4X1	1.00	Motor Vehicles - 2010 - Mercedes - Benz	14-Jul-2015	1.00		
8	Roynal Lease Finance Inc. Atrn: Alex Jung	Metrolower 1 1500 - 4710 Kingsway Burnaby BC V5H 4M2	62,779.57	Other - Various equipment	14-Jul-2015	15,405.00		47,374.57
9	TD Canada Trust Business Visa	P O Box C.P. 611 Aginocourt ON M1S 5J7	48,703.00	Business Assets - Stock in Trade - Inventory Other - Various equipment	14-Jul-2015 14-Jul-2015	34,200.00 14,503.00		
10	TD Canada Trust Atrn: Natalie Bertucci, Credit Administration Services (CAS)	4720 Tahoe Boulevard, 3rd Floor Mississauga ON L4W 5P2	526,297.00	Other - Various equipment	14-Jul-2015	526,297.00		
11	Wells Fargo Financial	2550 Victoria Park Ave, Suite 700 Toronto ON M2J 5A9	111,611.16	Other - Various equipment	14-Jul-2015	59,785.00		51,826.16
Total:			2,551,923.54			2,034,201.00	0.00	517,722.54

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FORM 78 - Continued

List "C"  
Preferred Creditors for Wages, Rent, etc.

Tour Tech East Limited

No.	Name of creditor	Address and occupation	Nature of claim	Period during which claim accrued	Amount of claim	Amount payable in full	Difference ranking for dividend
Total:					0.00	0.00	0.00

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Peter G Handrickson



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FORM 78 -- Continued

List "D"  
Contingent or Other Liabilities

Tour Tech East Limited

No.	Name of creditor or claimant	Address and occupation	Amount of liability or claim	Amount expected to rank for dividend	Date when liability incurred	Nature of liability
			0.00	0.00		
		Total:	0.00	0.00		

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Peter G Hendrickson

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FORM 78 - Continued

List "E"  
 Debts Due to the Debtor  
 Tour Tech East Limited

No.	Name of debtor	Address and occupation	Nature of debt	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted	Estimated to produce	Particulars of any securities held for debt
1	Account Receivables			298,668.00 102,668.00 0.00			196,000.00	
Total:				298,668.00 102,668.00 0.00			196,000.00	

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FORM 76 -- Continued

List "F"

Bills of Exchange, Promissory Notes, Lien Notes, Chattel  
Mortgages, etc., Available as Assets

Tour Tech East Limited

No.	Name of all promissory, acceptors, endorsers, mortgagors, and guarantors	Address	Occupation	Amount of bill or note, etc.	Date when due	Estimated to produce	Particulars of any property held as security for payment of bill or note, etc.
				Total:	0.00	0.00	

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FORM 78 -- Continued

List "G"  
Real Property or Immovables Owned by Debtor  
Tour Tech East Limited

Description of property	Nature of debtor interest	In whose name does title stand	Total value	Particulars of mortgages, hypothecs, or other encumbrances (name, address, amount)	Equity or surplus
Total:			0.00		0.00

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FORM 78 - Concluded

List "H"  
 Property

Tour Tech East Limited

FULL STATEMENT OF PROPERTY

Nature of property	Location	Details of property	Original cost	Estimated to produce
(a) Stock-in-trade		Inventory	0.00	34,200.00
(b) Trade fixtures, etc.			0.00	0.00
(c) Cash in financial institutions			0.00	0.00
(d) Cash on hand			40,000.00	40,000.00
(e) Livestock			0.00	0.00
(f) Machinery, equipment and plant			0.00	0.00
(g) Furniture			0.00	0.00
(h) Life insurance policies, RRSPs, etc.			0.00	0.00
(i) Securities			0.00	0.00
(j) Interests under wills, etc.			0.00	0.00
(k) Vehicles		Automobile - 2009 - GMC - Savana	0.00	1.00
		2010 - Mercedes - Benz	0.00	1.00
(l) Taxes			0.00	0.00
(m) Other		Various equipment	0.00	1,790,800.00
		Various equipment	0.00	59,785.00
		Various equipment	0.00	10,800.00
		Various equipment	0.00	80,753.00
		Various equipment	0.00	7,799.00
		Various equipment	0.00	15,405.00
		Various equipment	0.00	34,657.00
			<b>Total:</b>	<b>2,074,201.00</b>

14-Jul-2015

Date



Peter G Hendrickson